	formation to identif		Filed 01/09/24	Entored	01/08/24 14:51:27	Desc Main
Debtor 1	STACEY L. LOWDE	N-POOLE				
Debtor 2 (Spouse, if filing)						
Unites States Ba	ankruptcy Court for the:	Western Distric	t of Pennsylvania			
Case Number:	18-23515JAD			(State)		

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: **Mortgage Information** Court claim no. (if known): Name of creditor: **BAXTER CREDIT UNION** 10 Last 4 digits of any number you use to identify the debtor's account 8 2 0 505 LOUGEAY RD **Property Address:** PITTSBURGH PA 15235 Part 2: **Cure Amount** Total cure disbursments made by the trustee: Amount a. Allowed prepetition arrearage: 6,015.01 b. Prepetition arrearage paid by the trustee: 6,015.01 c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): 0.00 (c) \$ d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) 0.00 \$ and paid by the trustee: Allowed postpetition arrearage: \$ 0.00 Postpetition arrearage paid by the trustee: 0.00 + (f) g. Total. Add lines b, d, and f. 6,015.01 Part 3: **Postpetition Mortgage Payment** Check one Mortgage is paid through the trustee. Current monthly mortgage payment \$1,266.36 The next postpetition payment is due on 10 / 1 / 2023 MM / DD / YYYY Mortgage is paid directly by the debtor(s).

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Debtor 1	STACEY L. LOWDEN-POOLE	Case number (if known)	18-23515JAD	
	Name		•	

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Signature Date 01/08/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 STACEY L. LOWDEN-POOLE Case number (if known) 18-23515JAD

Disbursement History

MORTGAGE ARR. (Part 2 (b))	Date	Check #	Name	Posting Type	Amount
02232023 1259036 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 122.99 04725/2023 1264431 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 122.99 04725/2023 1264431 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 122.99 04725/2023 1279138 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 129.99 04725/2023 1279388 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 107.80 04725/2023 1278527 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 107.80 04725/2023 1278527 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 178.25 04725/2023 1278527 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 181.06 11/277023 1285919 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 181.06 11/277023 1285919 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 181.06 11/277023 1285940 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 187.03 12/21/2018 101790 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 87.03 01/25/2019 104915 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 87.93 01/25/2019 104915 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 87.93 01/25/2019 104915 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 87.93 01/25/2019 104915 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 87.93 01/25/2019 104915 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 87.93 01/25/2019 104915 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 87.93 01/25/2019 104915 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 87.93 01/25/2019 104915 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 87.93 01/25/2019 104915 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 1.69.21 01/25/2019 104915 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 1.69.21 01/25/2019 104915 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 1.20.15 01/25/2019 104915 BAXTER CREDIT UNION AMOUNTS DISBURSED TO CREDITOR 1.20.15 01/				, com.ig 1)pc	7 1110 4111
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Debtor 1	STACEY L. LOWDEN-POOLE	Case number (if known)	18-23515JAD	
	Name			

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGA	GE REGU	LAR PAYMENT (Part 3) Continued		_
01/26/2023	1256354	BAXTER CREDIT UNION	AMOUNTS DISBURSED TO CREDITOR	2,037.91
02/23/2023	1259036	BAXTER CREDIT UNION	AMOUNTS DISBURSED TO CREDITOR	1,345.42
03/28/2023	1261639	BAXTER CREDIT UNION	AMOUNTS DISBURSED TO CREDITOR	1,266.36
04/25/2023	1264431	BAXTER CREDIT UNION	AMOUNTS DISBURSED TO CREDITOR	1,266.36
05/25/2023	1267210	BAXTER CREDIT UNION	AMOUNTS DISBURSED TO CREDITOR	1,266.36
06/26/2023	1270138	BAXTER CREDIT UNION	AMOUNTS DISBURSED TO CREDITOR	1,266.36
07/25/2023	1272998	BAXTER CREDIT UNION	AMOUNTS DISBURSED TO CREDITOR	1,266.36
08/25/2023	1275738	BAXTER CREDIT UNION	AMOUNTS DISBURSED TO CREDITOR	1,266.36
09/26/2023	1278527	BAXTER CREDIT UNION	AMOUNTS DISBURSED TO CREDITOR	1,041.90
				74,870.70

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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

STACEY L. LOWDEN-POOLE 505 LOUGEAY ROAD PITTSBURGH, PA 15235

SHAWN N WRIGHT ESQ LAW OFFICE OF SHAWN N WRIGHT 7240 MCKNIGHT RD PITTSBURGH, PA 15237

BAXTER CREDIT UNION C/O CENLAR FSB** 425 PHILLIPS BLVD EWING, NJ 08618

BRIAN C NICHOLAS ESQ KML LAW GROUP PC 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

1/8/24 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee